



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
SUMMARY PAGE  
(Please Print or Type)

**Section I**

Name of Candidate or Political Committee and Chairperson <b>TOM GANNON</b>		Office Sought (if candidate) <b>STATE SENATE</b>	District (if any) <b>46 23</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>4180 N. 1572 E.</b>	City and Zip <b>BUNL 83316</b>	Home Phone <b>543-2330</b>	Work Phone <b>543-5650</b>
Name of Political Treasurer <b>DEXTER ROGERS</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>4190 N. 1566 E.</b>	City and Zip <b>BUNL 83316</b>	Home Phone <b>543-5560</b>	Work Phone <b>543-3560</b>

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 05 through 12 / 31 / 05

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report      |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) |   |  |

Is this Report an amendment?  Yes  No      Is this a Termination Report?  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ through \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>6985.36</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6985.36</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6985.36</u>	\$ <u>6985.36</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1683.55</u>	\$ <u>1683.55</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5301.81</u>	\$ <u>5301.81</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CERTIFICATION**

**Return This Report To:**  
**Ben Ysursa**  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

I DEXTER ROGERS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>TOM GANNON</b>	Report Covering the Period From <b>1/1/05</b> to <b>12/31/05</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>38.03</u>

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <b>38.03</b>
Itemized Expenditures (total all Schedule B sheets)	\$ <b>1645.52</b>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <b>- 0 -</b>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <b>1683.55</b>
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <b>- 0 -</b>
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <b>- 0 -</b>

SCHEDULE B                      Page 1      Of 3  
 ITEMIZED EXPENDITURES  
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate:      Tom Gannon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non monetary)
-----			
1-11-05 General	1. Assoc. for Firefighters & Paramedics 10400 Overland Road Boise, Idaho 83756	\$50.00	
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Purpose of Above Expenditure: Donation			
-----			
1-11-05 General	2. Senate Lounge State House Boise, Idaho 83702	\$75.00	
-----			
Purpose of Above Expenditure: Monthly Lounge Charge			
-----			
2-8-05 General	3. Pomerelle Studio 119 2nd Ave West Twin Falls, Idaho 83301	\$31.80	
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Purpose of Above Expenditure: Agricultural Committee Photo			
-----			
2-8-05 General	4. Senate Lounge State House Boise, Idaho 83702	\$75.00	
-----			
Purpose of Above Expenditure: Monthly Lounge Charge			
-----			
3-3-05 General	5. Assoc. of Police & Sherriffs 425 Shoshone St. Twin Falls, Idaho 83301	\$50.00	
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Purpose of Above Expenditure: Donation			
-----			
3-8-05 General	6. Senate Lounge State House Boise, Idaho 83702	\$75.00	
-----			
Purpose of Above Expenditure: Monthly Lounge Charge			
-----			
4-23-05 General	7. Boys & Girls Club of Magic Valley 999 Frontier Road Twin Falls, Idaho 83301	\$500.00	
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Purpose of Above Expenditure: Donation (Child Sponsor Fee)			
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Subtotals of Columns A & B		\$856.80	\$0.00
Total This Page (add columns A & B)			\$856.80
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Report for period ending 12-31-05			

SCHEDULE B  
ITEMIZED EXPENDITURES

Page 2 Of 3

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate: Tom Gannon

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	Column A	Column B
				(non monetary)
5-18-05	1. Flying J Travel Plaza	\$33.09		
General	3353 Federal Way			
	Boise, Idaho 83704			

Purpose of Above Expenditure: Travel Expense for education meeting in Lewiston

5-20-05	2. Guesthouse Inn	\$69.44		
General	1325 Main			
	Lewiston, Idaho 83507			

Purpose of Above Expenditure: Lodging Expense for education meeting in Lewiston

5-20-05	3. Exxon/Mobile	\$32.34		
General	412 North Main			
	Moscow, Idaho 83843			

Purpose of Above Expenditure: Travel Expense for return trip Lewiston to Buhl

5-21-05	4. Shell	\$39.00		
General	500 Campbell St.			
	Baker City, Oregon 97814			

Purpose of Above Expenditure: Return trip from Lewiston to Buhl

6-6-05	5. Valley Country Store	\$43.45		
General	708 U.S. Highway 30			
	Buhl, Idaho 83316			

Purpose of Above Expenditure: USDA Meeting Expense

6-21-05	6. Idaho Annual Fund	\$150.00		
General	P.O. Box 443147			
	Moscow, Idaho 83444			

Purpose of Above Expenditure: U of I Donation to Scholarship Fund

8-1-05	7. Flying J Travel Plaza	\$41.42		
Error	3353 Federal Way			
	Boise, Idaho 83704			

Purpose of Above Expenditure: Personal Expense - Used wrong credit card

Subtotals of Columns A & B	\$408.74	\$0.00
Total This Page (add columns A & B)	\$408.74	

SCHEDULE B                      Page 3      Of 3  
 ITEMIZED EXPENDITURES  
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate:      Tom Gannon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non monetary)
10-19-05	1. Tom Gannon Correction : 4180 North 1572 East : Ruhl, Idaho 83316	(\$41.42)	

Purpose of Above Expenditure: Ck 3331 to correct use of wrong credit card

10-19-05	:2. Facilities Services General : 502 North 4th St. : Boise, Idaho 83720	\$75.00	
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Purpose of Above Expenditure: Senate Parking Space

10-19-05	:3. US Airways General : travel@expedia.com : Internet Purchase	\$286.40 \$5.00	
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Purpose of Above Expenditure: Attend AG Chairman's meeting

10-28-05	:4. Associated Taxpayers of Idaho General : P.O. Box 1665 : Boise, Idaho 83701	\$55.00	
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Purpose of Above Expenditure: Annual Taxpayer Conference

	:5. Not Used		
	:		
	:		

Purpose of Above Expenditure:

	:6. Not Used		
	:		
	:		

Purpose of Above Expenditure:

	:7. Not Used		
	:		
	:		

Purpose of Above Expenditure:

Subtotals of Columns A & B	\$379.98	\$0.00
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Total This Page (add columns A & B)	\$379.98	
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Report for period ending 12-31-05